

INVOICE

1800310791

15 March 2021

NOIL CORP INC

Chicago, IL 60611

844-427-7877

PAYMENT DUE BY:

March 16, 2021

BOL n/a

Sold To:
 Attn: James Jenson
 MAXIM CRUDE OIL LLC
 105B FM 3024
 George West, Texas 78022

QUANTITY (Gal)	DETAILS	UNIT PRICE	LINE TOTAL
1,575,000	1.575 million gallons Naphtita TK-300	1,4793	2,329,897.50
20% overage		465.979.50	

Payment is to be held by Noil Corp Inc, trade account until the first lift has been confirmed as completed.

All payments are due by Friday at 11 AM CT for the following week.

Net Total	\$2,795,877.00	USD TOTAL	\$2,795,877.00
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PAYMENT DETAILS

Name of Beneficiary: Noil Corp Inc

OTHER INFORMATION

Name of Bank: First Midwest Bank

<http://noilcorp.com>

Address of Bank: 749 Lee St, Des Plaines, IL 60016

info@noilcorp.com

Account Number: 8100720099

Routing Number: 071901604

Payment Reference: 1800310785

PAYMENT SHOULD BE MADE BY BANK TRANSFER. MADE PAYABLE TO NOIL CORP INC.

Agreed to by Maxim Crude Oil, LLC: Agreed to by Noil Corp Inc.: 